

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
APRIL 1, 2008 - APRIL 30, 2008

Outside Messenger Service	\$ 97.11
Meals	125.00
Local Transportation	254.90
Long Distance Telephone	166.48
Duplicating Costs-in House	28.20
O/S Information Services	706.14
Word Processing	132.00
Facsimile Charges	16.00
Travel Expenses - Transportation	2,558.17
Travel Expenses - Lodging	1,859.62
Travel Expenses - Meals	262.82
Westlaw	3,937.16
TOTAL	\$ 10,143.60

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Disbursement Register

DATE	May 16, 2008
INVOICE NO.	443178
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April 30, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
04/01/2008	UPS L Croston to A Krieger Westin Convention Center Piitsburgh, PA on 3/24/08	8.60
04/07/2008	VENDOR: UPS; INVOICE#: 0000010X827148; DATE: 04/05/2008; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193876007 on 04/02/2008	7.30
04/07/2008	VENDOR: UPS; INVOICE#: 0000010X827148; DATE: 04/05/2008; FROM ACCTS PAYABLE, , NEW YORK, NY TO Mary Lyman Esq. Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193876007 on 04/02/2008	3.89
04/07/2008	VENDOR: UPS; INVOICE#: 10X827148-EA4705148; DATE: 4/5/2008 L Croston to A Krieger Pittsburgh, PA on 3/28/08	12.56
04/11/2008	VENDOR(EE): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Package handling fee - 3/25/08	5.00
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195640258 on 04/04/2008	6.72
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199056267 on 04/04/2008	6.72

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DATE	DESCRIPTION	AMOUNT
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197432872 on 04/04/2008	6.72
04/14/2008	VENDOR: UPS; INVOICE#: 0000010X827158; DATE: 04/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198406087 on 04/04/2008	9.54
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Stacey F. Tate Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199727238 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198362044 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195085457 on 04/21/2008	6.80
04/28/2008	VENDOR: UPS; INVOICE#: 0000010X827178; DATE: 04/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195213460 on 04/21/2008	9.66
Outside Messenger Service Total		97.11
Meals		
04/16/2008	VENDOR(EE): LKRUGER: 04/14/08 - 04/14/08; DATE: 04-16-2008; Lunch with LK, KP, AK and S. Cunningham, R. Frezza.	125.00
Meals Total		125.00
Local Transportation		
04/02/2008	VENDOR: NYC Taxi; Invoice#: 822749; Invoice Date: 03/21/2008;	28.32

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DATE	DESCRIPTION	AMOUNT
	Voucher #: 812091383; Abigail Beal 03/13/2008 20:04 from 180 MAIDEN LANE MANHATTAN NY to 14 GRAND ST MANHATTAN NY	
04/02/2008	VENDOR: NYC Taxi; Invoice#: 822749; Invoice Date: 03/21/2008; Voucher #: 812085064; Abigail Beal 03/10/2008 20:45 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.32
04/10/2008	VENDOR: NYC Taxi; Invoice#: 824534; Invoice Date: 04/04/2008; Voucher #: 812087133; Abigail Beal 03/11/2008 20:33 from 180 MAIDEN LA MANHATTAN NY to 90 BEDFORD ST MANHATTAN NY	28.32
04/14/2008	VENDOR: Petty Cash; INVOICE#: PC041408; DATE: 4/14/2008 - 04/02/08 NY PETTY CASH - A.Krieger	21.00
04/16/2008	VENDOR: NYC Taxi; Invoice#: 825334; Invoice Date: 04/11/2008; Voucher #: 812098055; David Mohamed 03/18/2008 20:27 from 180 MAIDEN LANE MANHATTAN NY to ASTORIA QUEENS NY	49.74
04/16/2008	VENDOR: NYC Taxi; Invoice#: 825334; Invoice Date: 04/11/2008; Voucher #: 812123197; Arlene Krieger 04/04/2008 20:15 from 180 MAIDEN LA MANHATTAN NY to 10 EAST END AVE MANHATTAN NY	37.50
04/18/2008	VENDOR(EE): LKRUGER: 04/14/08 - 04/16/08; DATE: 04-18-2008; parking expenses	40.20
04/23/2008	VENDOR: Petty Cash; INVOICE#: PC042308; DATE: 4/23/2008 - 04/22/08 NY PETTY CASH - A.Krieger	21.50
Local Transportation Total		254.90
Long Distance Telephone		
04/04/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-032308; DATE: 3/23/2008 - Teleconference 03-18-08	34.11
04/04/2008	EXTN.5431, TEL.410-531-4212, S.T.10:35, DUR.00:01:36	0.94
04/04/2008	EXTN.5431, TEL.201-587-7111, S.T.12:44, DUR.00:05:24	2.81
04/04/2008	EXTN.5431, TEL.312-927-6420, S.T.18:07, DUR.00:01:30	0.94

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DATE	DESCRIPTION	AMOUNT
04/04/2008	EXTN.5431, TEL.302-571-6699, S.T.18:15, DUR.00:00:36	0.47
04/04/2008	EXTN.5475, TEL.302-657-4938, S.T.15:53, DUR.00:03:54	1.88
04/04/2008	EXTN.5544, TEL.206-399-9847, S.T.16:54, DUR.00:00:42	0.47
04/04/2008	EXTN.5544, TEL.206-399-9847, S.T.18:41, DUR.00:03:30	1.88
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-02-08	8.33
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-03-08	27.56
04/06/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-040608; DATE: 4/6/2008 - Teleconference 04-04-08	13.65
04/08/2008	EXTN.5562, TEL.302-252-4361, S.T.17:35, DUR.00:03:42	1.88
04/09/2008	EXTN.5431, TEL.973-424-2000, S.T.12:03, DUR.00:04:48	2.35
04/09/2008	EXTN.5544, TEL.201-587-7123, S.T.11:49, DUR.00:08:12	4.22
04/10/2008	EXTN.5562, TEL.973-424-2031, S.T.13:20, DUR.00:00:24	0.47
04/11/2008	EXTN.5431, TEL.410-531-4212, S.T.16:22, DUR.00:00:18	0.47
04/11/2008	EXTN.5544, TEL.973-424-2031, S.T.16:16, DUR.00:04:12	2.35
04/13/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-041308; DATE: 4/13/2008 - Teleconference 04-10-08	57.48
04/15/2008	EXTN.5431, TEL.201-587-7111, S.T.11:20, DUR.00:05:12	2.81
04/21/2008	EXTN.5544, TEL.201-587-7144, S.T.14:27, DUR.00:00:30	0.47
04/29/2008	EXTN.5475, TEL.302-657-4938, S.T.16:18, DUR.00:00:42	0.47
04/30/2008	EXTN.5544, TEL.973-912-2059, S.T.16:40, DUR.00:01:00	0.47
Long Distance Telephone Total		166.48
Duplicating Costs-in House		
04/01/2008		0.60

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DATE	DESCRIPTION	AMOUNT
04/01/2008		0.80
04/02/2008		4.70
04/02/2008		0.60
04/08/2008		0.20
04/09/2008		1.80
04/09/2008		1.40
04/11/2008		1.60
04/16/2008		0.20
04/16/2008		0.40
04/22/2008		0.30
04/25/2008		0.10
04/30/2008		2.10
04/30/2008		13.40
	Duplicating Costs-in House Total	28.20
O/S Information Services		
04/23/2008	VENDOR: Chase Card Services; INVOICE#: 040208; DATE: 4/2/2008 - visa charge 3/21/08 Court Call LLC	109.50
04/28/2008	Pacer Search Service on 2/29/2008	0.72
04/28/2008	Pacer Search Service on 3/20/2008	0.08
04/28/2008	Pacer Search Service on 2/28/2008	1.28
04/28/2008	Pacer Search Service on 2/29/2008	0.88
04/28/2008	Pacer Search Service on 1/3/2008	0.40
04/28/2008	Pacer Search Service on 1/2/2008	4.80
04/28/2008	Pacer Search Service on 1/3/2008	5.76
04/28/2008	Pacer Search Service on 1/4/2008	1.36
04/28/2008	Pacer Search Service on 1/6/2008	2.40
04/28/2008	Pacer Search Service on 1/8/2008	25.44
04/28/2008	Pacer Search Service on 1/10/2008	7.76
04/28/2008	Pacer Search Service on 1/11/2008	2.80
04/28/2008	Pacer Search Service on 1/13/2008	4.48

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 1/14/2008	13.52
04/28/2008	Pacer Search Service on 1/15/2008	2.96
04/28/2008	Pacer Search Service on 1/15/2008	0.16
04/28/2008	Pacer Search Service on 1/17/2008	2.24
04/28/2008	Pacer Search Service on 1/18/2008	0.64
04/28/2008	Pacer Search Service on 1/22/2008	8.40
04/28/2008	Pacer Search Service on 1/22/2008	19.68
04/28/2008	Pacer Search Service on 1/23/2008	7.12
04/28/2008	Pacer Search Service on 1/24/2008	3.20
04/28/2008	Pacer Search Service on 1/25/2008	6.08
04/28/2008	Pacer Search Service on 1/28/2008	14.96
04/28/2008	Pacer Search Service on 1/29/2008	4.16
04/28/2008	Pacer Search Service on 1/30/2008	0.56
04/28/2008	Pacer Search Service on 1/30/2008	0.16
04/28/2008	Pacer Search Service on 1/31/2008	0.16
04/28/2008	Pacer Search Service on 2/1/2008	4.56
04/28/2008	Pacer Search Service on 2/4/2008	0.08
04/28/2008	Pacer Search Service on 2/5/2008	7.60
04/28/2008	Pacer Search Service on 2/6/2008	0.40
04/28/2008	Pacer Search Service on 2/7/2008	2.40
04/28/2008	Pacer Search Service on 2/8/2008	22.56
04/28/2008	Pacer Search Service on 2/11/2008	8.72

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 2/11/2008	26.64
04/28/2008	Pacer Search Service on 2/12/2008	2.72
04/28/2008	Pacer Search Service on 2/12/2008	6.72
04/28/2008	Pacer Search Service on 2/13/2008	2.40
04/28/2008	Pacer Search Service on 2/14/2008	5.04
04/28/2008	Pacer Search Service on 2/15/2008	1.12
04/28/2008	Pacer Search Service on 2/19/2008	13.84
04/28/2008	Pacer Search Service on 2/21/2008	3.36
04/28/2008	Pacer Search Service on 2/21/2008	3.04
04/28/2008	Pacer Search Service on 2/22/2008	5.44
04/28/2008	Pacer Search Service on 2/25/2008	12.64
04/28/2008	Pacer Search Service on 2/26/2008	1.52
04/28/2008	Pacer Search Service on 2/27/2008	6.40
04/28/2008	Pacer Search Service on 2/28/2008	2.08
04/28/2008	Pacer Search Service on 2/29/2008	14.80
04/28/2008	Pacer Search Service on 2/29/2008	2.48
04/28/2008	Pacer Search Service on 3/4/2008	27.44
04/28/2008	Pacer Search Service on 3/5/2008	21.36
04/28/2008	Pacer Search Service on 3/7/2008	3.44
04/28/2008	Pacer Search Service on 3/7/2008	0.16
04/28/2008	Pacer Search Service on 3/10/2008	0.32
04/28/2008	Pacer Search Service on 3/10/2008	0.16
04/28/2008	Pacer Search Service on 3/11/2008	6.40

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PAGE: 8		
DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 3/11/2008	0.64
04/28/2008	Pacer Search Service on 3/11/2008	2.16
04/28/2008	Pacer Search Service on 3/12/2008	4.64
04/28/2008	Pacer Search Service on 3/12/2008	2.40
04/28/2008	Pacer Search Service on 3/14/2008	10.40
04/28/2008	Pacer Search Service on 3/17/2008	9.68
04/28/2008	Pacer Search Service on 3/18/2008	64.08
04/28/2008	Pacer Search Service on 3/19/2008	10.56
04/28/2008	Pacer Search Service on 3/20/2008	1.28
04/28/2008	Pacer Search Service on 3/20/2008	5.12
04/28/2008	Pacer Search Service on 3/20/2008	0.08
04/28/2008	Pacer Search Service on 3/21/2008	0.40
04/28/2008	Pacer Search Service on 3/21/2008	0.24
04/28/2008	Pacer Search Service on 3/21/2008	0.56
04/28/2008	Pacer Search Service on 3/24/2008	5.68
04/28/2008	Pacer Search Service on 3/25/2008	0.40
04/28/2008	Pacer Search Service on 3/25/2008	2.40
04/28/2008	Pacer Search Service on 3/26/2008	2.40
04/28/2008	Pacer Search Service on 3/28/2008	5.92
04/28/2008	Pacer Search Service on 3/31/2008	3.44
04/28/2008	Pacer Search Service on 1/8/2008	0.16
04/28/2008	Pacer Search Service on 1/24/2008	0.16

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DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 1/30/2008	0.16
04/28/2008	Pacer Search Service on 2/8/2008	0.16
04/28/2008	Pacer Search Service on 2/15/2008	0.16
04/28/2008	Pacer Search Service on 3/4/2008	0.16
04/28/2008	Pacer Search Service on 3/11/2008	13.28
04/28/2008	Pacer Search Service on 2/5/2008	2.40
04/28/2008	Pacer Search Service on 3/10/2008	2.64
04/28/2008	Pacer Search Service on 1/3/2008	2.40
04/28/2008	Pacer Search Service on 1/14/2008	2.40
04/28/2008	Pacer Search Service on 1/23/2008	1.84
04/28/2008	Pacer Search Service on 1/25/2008	0.88
04/28/2008	Pacer Search Service on 1/28/2008	0.24
04/28/2008	Pacer Search Service on 1/28/2008	0.48
04/28/2008	Pacer Search Service on 1/28/2008	9.92
04/28/2008	Pacer Search Service on 1/29/2008	6.56
04/28/2008	Pacer Search Service on 1/31/2008	12.72
04/28/2008	Pacer Search Service on 1/31/2008	2.56
04/28/2008	Pacer Search Service on 2/1/2008	31.84
04/28/2008	Pacer Search Service on 2/8/2008	0.80
04/28/2008	Pacer Search Service on 2/28/2008	0.32
04/28/2008	Pacer Search Service on 2/29/2008	0.16
04/28/2008	Pacer Search Service on 3/5/2008	0.48
04/28/2008	Pacer Search Service on 3/11/2008	2.40

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PAGE: 10		
DATE	DESCRIPTION	AMOUNT
04/28/2008	Pacer Search Service on 3/11/2008	2.64
04/28/2008	Pacer Search Service on 3/12/2008	1.04
04/28/2008	Pacer Search Service on 1/28/2008	7.20
O/S Information Services Total		706.14
Facsimile Charges		
04/01/2008	Fax # 412-227-4500	16.00
Facsimile Charges Total		16.00
Travel Expenses - Transportation		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - cabfares	47.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 03/23/08, 3/26/08.	209.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/06/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 03/24/08	160.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/19/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT LGA on 4/6/08, 4/8/08	239.00
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 03/24/2008	32.25
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT on 03/30/2008	164.50
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE PIT LGA on 04/1/08	144.50
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR PIT EWR	539.00

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DATE	DESCRIPTION	AMOUNT
04/02/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 03/28/2008	32.25
04/09/2008	VENDOR(EF): KPASQUALE: 04/06/08 - 04/07/08; DATE: 04-09- 2008; Taxis re Pittsburgh hearing	211.50
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi from LaGuardia-home \$28.40 (4.60 tip) - 3/26/08	33.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11- 2008; Taxi fare \$24.50 (\$4.50 toll, \$4.00 tip) - 3/30/08	33.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi fare to LaGuardia Airport \$26.25 (3.75 tip) - 3/24/08	30.00
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare to LaGuardia \$22.50 (5.00 toll, 5.50 tip) - April 6, 2008	33.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11- 2008; Taxi fare - 3/26/08	44.00
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare, Pittsburgh Airport - April 7, 2008	70.00
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11- 2008; Taxi fare from LaGuardia home 22.70 (4.15 toll, 5.15 tip) - April 7, 2008	32.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11- 2008; Taxi fare from LaGuardia - home \$20.60 (\$4.50 toll, \$4.90 tip) - 4/1/08	30.00
04/16/2008	VENDOR: Elite Taxi; Invoice#: 1298974; Invoice Date: 03/07/2008; Voucher #: 8030303304; Arlene Krieger 03/03/2008 15:25 from 180 MAIDEN LN MANHATTAN NY to 400 W. 33 ST MANHATTAN NY	33.42
04/16/2008	VENDOR(EF): KPASQUALE: 03/30/08 - 04/01/08; DATE: 04-16- 2008; Taxis re Pittsburgh hearings	233.00
04/23/2008	VENDOR(EF): KPASQUALE: 04/21/08 - 04/21/08; DATE: 04-23- 2008; Tolls and Mileage for trip to Wilmington, DE	137.25

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DATE	DESCRIPTION	AMOUNT
04/23/2008	VENDOR(EF): KPASQUALE: 04/21/08 - 04/21/08; DATE: 04-23-2008; Parking expense	6.00
Travel Expenses - Transportation Total		2,558.17
Travel Expenses - Lodging		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - hotel	360.68
04/09/2008	VENDOR(EF): KPASQUALE: 04/06/08 - 04/07/08; DATE: 04-09-2008; Hotel in Pittsburgh hearing	241.30
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Westin hotel - 3/30/08	175.67
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; 2 Nights at Westin Hotel - 3/24 & 3/25/08	362.52
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Westin hotel - 3/31/08	175.67
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Westin Hotel - April. 6, 2008	181.26
04/16/2008	VENDOR(EF): KPASQUALE: 03/30/08 - 04/01/08; DATE: 04-16-2008; Hotel expenses 3/30/08 & 3/31/08 re: Pittsburgh hearings.	362.52
Travel Expenses - Lodging Total		1,859.62
Travel Expenses - Meals		
04/01/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK031008; DATE: 4/1/2008 - 03/03 - 03/04 Business trip to Washington, DC - meals (2 dinners and 1 breakfast).	73.78
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Dinner at hotel - 4/6/08	33.14
04/11/2008	VENDOR(EF): AKRIEGER: 04/06/08 - 04/07/08; DATE: 04-11-2008; Bottled water - 4/7/08	2.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Dinner at airport - 3/26/08	24.33
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Breakfast - 3/26/08	10.33

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DATE	DESCRIPTION	AMOUNT
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Breakfast - 3/25/08	15.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/24/08 - 03/26/08; DATE: 04-11-2008; Dinner - 3/25/08	50.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Breakfast at hotel - 3/31/08	15.00
04/11/2008	VENDOR(EF): AKRIEGER: 03/30/08 - 04/01/08; DATE: 04-11-2008; Dinner at hotel - \$39.24 - 3/30/08	39.24
Travel Expenses - Meals Total		262.82
Westlaw		
04/01/2008	Transactional Search by Beal, Abigail M.	122.01
04/03/2008	Duration 0:03:40; by Gutierrez, James S.	322.57
04/04/2008	Transactional Search by Beal, Abigail M.	143.31
04/06/2008	Transactional Search by Gutierrez, James S.	57.32
04/07/2008	Transactional Search by Gutierrez, James S.	28.66
04/09/2008	Transactional Search by Pasquale, Kenneth	625.17
04/11/2008	Duration 0:06:28; by Gutierrez, James S.	117.39
04/14/2008	Duration 0:03:18; by Gutierrez, James S.	109.69
04/15/2008	Transactional Search by Krieger, Arlene G.	57.32
04/15/2008	Duration 0:02:50; by Gutierrez, James S.	26.95
04/16/2008	Transactional Search by Krieger, Arlene G.	14.33
04/17/2008	Transactional Search by Gutierrez, James S.	214.96
04/18/2008	Transactional Search by Krieger, Arlene G.	42.99
04/18/2008	Transactional Search by Beal, Abigail M.	259.74
04/21/2008	Duration 0:05:17; by Gutierrez, James S.	154.83

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DATE	DESCRIPTION	AMOUNT
04/21/2008	Transactional Search by Beal, Abigail M.	152.86
04/22/2008	Duration 0:29:33; by Gutierrez, James S.	579.26
04/24/2008	Transactional Search by Beal, Abigail M.	257.95
04/25/2008	Transactional Search by Beal, Abigail M.	277.85
04/28/2008	Transactional Search by Krieger, Arlene G.	86.78
04/28/2008	Transactional Search by Beal, Abigail M.	270.89
04/29/2008	Transactional Search by Krieger, Arlene G.	14.33
Westlaw Total		3,937.16
Word Processing - Logit		
04/01/2008		48.00
04/05/2008		36.00
04/05/2008		42.00
04/06/2008		6.00
Word Processing - Logit Total		132.00

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 97.11
Meals	125.00
Local Transportation	254.90
Long Distance Telephone	166.48
Duplicating Costs-in House	28.20
O/S Information Services	706.14
Word Processing	132.00
Facsimile Charges	16.00
Travel Expenses - Transportation	2558.17
Travel Expenses - Lodging	1859.62
Travel Expenses - Meals	262.82
Westlaw	3937.16

TOTAL DISBURSEMENTS/CHARGES	\$ 10,143.60
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.